

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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November 23, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 20-11350**

On April 06, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 23, 2020

Chapter 13 Case # 20-11350

Atty: SHARON HENDERSON ESQ

Re: ADEOLA A FAVORITE
10 TELFORD STREET
EAST ORANGE, NJ 07018

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/11/2020	\$676.00	26384755050	03/03/2020	\$676.00	26518724921
03/31/2020	\$676.00	26663205464	04/28/2020	\$676.00	26663259701
06/01/2020	\$676.00	26727510508	07/06/2020	\$676.00	26518748927
08/04/2020	\$676.00	26678358202	09/11/2020	\$676.00	26619336720
10/06/2020	\$676.00	26947865057	11/03/2020	\$676.00	26864655851
Total Receipts: \$6,760.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,760.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			477.25	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0002	COMCAST	UNSECURED	168.98	100.00%	0.00	168.98
0003	JPMCB CARD	UNSECURED	0.00	100.00%	0.00	0.00
0006	DEPARTMENT STORES NATIONAL BANK	UNSECURED	2,060.19	100.00%	0.00	2,060.19
0008	MIDFIRST BANK	MORTGAGE ARRI	15,079.21	100.00%	5,657.45	9,421.76
0010	PROGRESSIVE ADVANCED INSURANCE C	UNSECURED	1,963.69	100.00%	0.00	1,963.69
0011	SYNCHRONY BANK	UNSECURED	0.00	100.00%	0.00	0.00
0012	TD BANK USA NA	UNSECURED	1,587.85	100.00%	0.00	1,587.85
0017	JPMCB CARD	UNSECURED	0.00	100.00%	0.00	0.00
0018	JPMCB CARD	UNSECURED	0.00	100.00%	0.00	0.00
0019	JPMCB CARD	UNSECURED	0.00	100.00%	0.00	0.00
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	866.44	100.00%	0.00	866.44

Total Paid: \$6,134.70

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	04/20/2020	\$1,922.55	847279	05/18/2020	\$608.40	849126
	07/20/2020	\$625.30	852643	08/17/2020	\$625.30	854499
	09/21/2020	\$625.30	856337	10/19/2020	\$625.30	858196
	11/16/2020	\$625.30	859981			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 23, 2020.

Receipts: \$6,760.00 - Paid to Claims: \$5,657.45 - Admin Costs Paid: \$477.25 = Funds on Hand: \$625.30

Unpaid Balance to Claims: \$16,068.91 + Unpaid Trustee Comp: \$1,302.88 = Total Unpaid Balance: **\$16,746.49

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.